

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

5340 LITTLE LAKE CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
NORWALK - RP#1	0.00	1,268.47	1,268.47	0.00	1,268.47
NORWALK - RP #2 (600K)	0.00	412.82	412.82	0.00	412.82
NORWALK - R.P. #3	0.00	453.48	453.48	0.00	453.48
AGENCY TOTAL	\$0.00	\$2,134.77	\$2,134.77	\$0.00	\$2,134.77
ALLOCATED / DISTRIBUTED			2,134.77	0.00	2,134.77
BALANCE DUE			\$0.00	\$0.00	\$0.00